

DR-2 Disclosure Summary Page**DR-2**

Citizens for the Continuation of Gaming in Black Hawk County		Status: Adjusted	
Committee Type:	Local Ballot Issue	Statutory Due Date	10/19/2010
County:	Black Hawk	Adjusted Due Date	
District:	0	Filed Date	10/19/2010 11:08:58 AM
Committee Code:	21588	Postmark Date	
Political Party:	Not Available	Amendment Date	4/21/2011 1:29:23 PM
Report Date:	2010	Candidate Name:	

Treasurer

Last Name:	Gubbrud	First Name:	Grant	MI:	
Address:	777 Isle of Capri Boulevard				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-833-2248				
E-Mail:	Grant.Gubbrud@islecorp.com				

Chairperson

Last Name:	Hoth	First Name:	Don	MI:	
Address:	3505 Kingswood Place				
City:	Waterloo	State:	IA	Zip Code:	50701
Phone:	319-234-0910				
E-Mail:	DonHoth@aol.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$31,688.62
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$31,688.62
Schedule B: Expenditure Total	\$30,833.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$855.30

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$12,976.56
Schedule E: In-Kind Contributions	\$2,950.83
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	Yes
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

Citizens for the Continuation of Gaming in Black Hawk County	
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
9/30/2010	Check #	Gubbrud, Grant 5425 Carey Drive Cedar Falls, IA 50613	None	\$10.00	
Deposit to Start Checking Account					
10/7/2010	21563 Check # 1002	Isle of Capri Casinos, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	N/A	\$31,678.62	
Pay Portion of Bills Incurred by Citizens for Continuation of Gaming in Black Hawk County					

Total Regular Contributions	\$31,688.62
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$31,688.62

Schedule B: Expenditures**Sch-B****Citizens for the Continuation of Gaming in Black Hawk County****Committee Type:** Local Ballot Issue**County:** Black Hawk**District:** 0**Committee Code:** 21588**Political Party:** Not Available**Status:** Filed**Statutory Due Date** 10/19/2010**Adjusted Due Date****Filed Date** 10/19/2010 11:08:58 AM**Postmark Date****Amendment Date** 4/21/2011 1:29:23 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/6/2010	Check # 1003	Bravo PO Box 1258 Cedar Falls, IA 50613	Campaign Merchandise	\$422.65
Brochures				
10/6/2010	Check # 1002	Paw Marketing PO Box 579 Brooklyn, IA 52211	Campaign Merchandise	\$2,691.68
T-shirts				
10/6/2010	Check # 1001	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Campaign Merchandise	\$361.00
Buttons				
10/6/2010	Check # 1001	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Consultant Services	\$3,000.00
10/6/2010	Check # 1001	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Campaign Signs	\$3,198.19
10/8/2010	Check # 1005	Bravo PO Box 1258 Cedar Falls, IA 50613	Campaign Merchandise	\$422.65
Brochures				
10/8/2010	Check # 1005	Bravo PO Box 1258 Cedar Falls, IA 50613	Campaign Merchandise	\$422.65
Brochures				
10/8/2010	Check # 1004	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Consultant Services	\$20,314.50
Radio				

Total Amount **\$30,833.32**

Schedule D: Incurred Indebtedness

Sch-D

Citizens for the Continuation of Gaming in Black Hawk County		Status: Filed	
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County:	Black Hawk	Adjusted Due Date	
District:	0	Filed Date	10/19/2010 11:08:58 AM
Committee Code:	21588	Postmark Date	
Political Party:	Not Available	Amendment Date	4/21/2011 1:29:23 PM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
10/8/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Campaign Merchandise Brochures-Invoice 10393	\$963.00
10/8/2010	Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	Campaign Merchandise Postcard mailing-Invoice 10350	\$12,013.56
Total Balance Owed at Close of Reporting Period			\$12,976.56

Schedule E: In Kind Contributions

Sch-E

Citizens for the Continuation of Gaming in Black Hawk County

Committee Type: Local Ballot Issue

County: Black Hawk

District: 0

Committee Code: 21588

Political Party: Not Available

Status: Filed

Statutory Due Date 10/19/2010

Adjusted Due Date

Filed Date 10/19/2010 11:08:58 AM

Postmark Date

Amendment Date 4/21/2011 1:29:23 PM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/3/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Black Hawk County	\$16.67	
8/4/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Black Hawk County	\$16.67	
8/16/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Black Hawk County	\$83.33	
8/17/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Black Hawk County	\$83.33	

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8/18/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Black Hawk County	\$83.33	
8/19/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Black Hawk County	\$83.33	
8/20/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Presentation for Citizens for Continuation of Gaming in Black Hawk County	\$83.33	
8/26/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Chamber Meeting	\$50.00	
8/27/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at BHCGA Meeting	\$50.00	

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8/30/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Referendum IGA call for Citizens for Continuation of Gaming in Black Hawk County	\$16.67	
9/2/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Ultra Club	\$50.00	
9/2/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Referendum IGA call for Citizens for Continuation of Gaming in Black Hawk County	\$16.67	
9/8/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at CFU	\$50.00	
9/8/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Cedar Valley Diplomats Chamber Office	\$75.00	
9/13/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking with Farm Bureau	\$25.00	
9/14/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Waterloo Jaycees	\$50.00	

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9/14/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Board of Supervisors	\$25.00	
9/15/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Meeting with Waterloo Mayor Clark	\$50.00	
9/16/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking with City Council	\$25.00	
9/17/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Black Hawk County	\$25.00	
9/20/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Rotary Meeting	\$25.00	
9/21/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Covenant Dinner	\$25.00	
9/22/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Spokesman's Club	\$25.00	

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9/22/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Black Hawk County	\$25.00	
9/23/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Convention & Visitors Bureau Boart Meeting	\$25.00	
9/28/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Waterloo Courier Editorial Group	\$50.00	
9/29/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Crossroads Rotary	\$25.00	
9/29/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Black Hawk County	\$25.00	
9/30/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at BHCGA Awards Ceremony	\$100.00	

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10/4/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking with Junior League of Waterloo/Cedar Falls	\$25.00	
10/5/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time (Various)-Voter Registration/Education	\$605.00	
10/5/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Voter Registration/Education Meeting	\$100.00	
10/5/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Meet with Mayor Kruse	\$50.00	
10/5/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Delivering Yard Signs	\$140.00	
10/6/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Black Hawk County	\$25.00	
10/7/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Putting Signs in Yard	\$380.00	

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10/7/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Voter Registration/Education	\$40.00	
10/7/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Radio Ad	\$60.00	
10/11/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at Cedar Falls City Council	\$50.00	
10/12/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Delivering Yard Signs	\$110.00	
10/12/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Referendum Presentation	\$2.50	
10/13/2010	Isle of Capri Casinos, Inc. 600 Emerson Road Suite 300 St. Louis, MO 63141	None	Other Expenditure Employee Time-Campaign Planning for Citizens for Continuation of Gaming in Black Hawk County	\$25.00	
10/14/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at CVSEC	\$25.00	

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10/14/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Delivering Yard Signs	\$5.00	
10/14/2010	IOC Black Hawk, Inc. 777 Isle of Capri Boulevard Waterloo, IA 50701	None	Other Expenditure Employee Time-Speaking at LaPorte City Chamber of Commerce	\$25.00	

Total Estimated Fair Market Value	\$2,950.83
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Schedule G: Expenditures By Consultant

Sch-G

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Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Victory Enterprises 5200 SW 30th St Ste 7 Davenport, IA 52806	8/1/2010 11/15/2010	Consultant Services Performed: Campaign merchandise (signs, buttons, brochures and postcards), Voter neighbor setup/education, website design, domain registration and list procurement. Polling, ad production and auto calls. Reimbursement for radio buy.	\$71,555.40

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/6/2010	KCRR 501 Sycamore Street Suite 300 Waterloo, IA 50703	Radio buy - 10/11/2010- 11/02/2010	\$6,651.00
10/6/2010	KOKZ 514 Jefferson Street Waterloo, IA 50701-5422	Radio buy - 10/11/2010- 11/02/2010	\$5,004.00
10/6/2010	Fedex 3965 Airways Module G Memphis, TN 38116	overnight courier - check to radio stations	\$49.50
10/6/2010	KOEL 2502 South Frederick Avenue Oelwein, IA 50662	Radio buy - 10/11/2010- 11/02/2010	\$8,610.00

Consultant Sub-Total **\$20,314.50**

**Total Consultant(s)
Expenditures** **\$20,314.50**